

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Non-Stationery – Purchase of White Towels (big size) and Napkins, for the use of Deputy Secretary to C.M., from M/s.Sankalpa Enterprises, Hyderabad – Payment of `1,218/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1646

Dated 15<sup>th</sup> April, 2013

Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.6456/OP.III/2013-1, dated 18.03.2013.
- 3) From M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.13977, Dated 30.03.2013.

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ORDER:

Sanction is hereby accorded for the payment of `1,218/- (Rupees One thousand two hundred & eighteen only) to M/s.Sankalpa Enterprises, Hyderabad towards the cost of White Towels (big size) and Napkins, for the use of Deputy Secretary to C.M.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDL.SECRETARY TO GOVT.(GENL.)

To

M/s. Sankalpa Enterprises, Hyderabad.

The General Administration (Claims-C) Dept. (2 copies)

The Dy.Pay and Accounts Officer, Secretariat Branch.

Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER